

ANNUAL RECONCILIATION OF INCOME TAX WITHHELD ON GAMING WINNINGS

INSTRUCTIONS

Use this form to reconcile the amount of backup withholding remitted with the total reported on Forms W-2G.

If additional tax is due, put the amount on Line 3A. Compute penalty at the larger of 5% (.05) of the balance due for the first month you are late and 1/2% (.005) additional penalty for each additional month you are late. The maximum penalty is 12% (.12), and the minimum penalty is \$5.

Compute the interest due at the statutory rate printed on the form.

If there is an overpayment, put the amount of Line 3B. You must apply for a refund of the overpayment of tax by filing Form DR 0137. This form may be obtained online at www.TaxColorado.com.

Do not send Forms W-2G with this form. Mail them to:

Colorado Department of Revenue
Attn: Fair Share Section
1375 Sherman St., Rm. 634
Denver CO 80261-0009

▼ DETACH BELOW ▼

DR 1101 (09/30/09)

COLORADO DEPARTMENT OF REVENUE- ANNUAL RECONCILIATION OF INCOME TAX WITHHELD ON GAMING WINNINGS

Mail reconciliation together with payment (if applicable) to: Colorado Department of Revenue, 1375 Sherman St., Denver, Colorado 80261-0009

| | | |
|--|-----------------|----------|
| ACCOUNT NO. | REPORT FOR YEAR | DUE DATE |
| Signed under penalty of perjury in the second degree | | |
| Signature | Date | Phone |

S.S. NO. 1

S.S. NO. 2

F.E.I.N.

The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.

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|--|----------------|-----------|
| 1010-130 | | 13 |
| 1 Total Colorado income tax withheld per W-2Gs. | | |
| 2 Total Colorado income taxes withheld and remitted for calendar year indicated. | | |
| 3 A. ADDITIONAL TAX DUE or B. TAX OVERPAYMENT (See instructions) | (100) (905) | |
| 4 PENALTY | (200) | |
| 5 INTEREST | (300) | |
| 6 Total AMOUNT PAID with this report | (355) | |